

JUNE 2012

CIC #: 99EPA SUPERFUND
Billed Date: 02-Jul-2012
Customer Order Number DW96957896-00-0

DUPLICATE ACKNOWLEDGMENT
VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)
Mission Assignment No:

D.O. Voucher No. BU. Voucher No.

Bill No.
58029934

Paid By Check No.

Collection Vou. No.

Partial # 23 01-Jun-2012 Thru 02-Jul-2012

Billed Office (Mail To):

ENVIRONMENTAL PROTECTION AGENCY
FINANCIAL MANAGEMENT CENTER M/S 002
ATTN: JEFF MARSALA
26 W MARTIN LUTER KING DRIVE
CINCINNATI OH 45268-7702

Billing Office (Send Remittance To):

USACE FINANCE CENTER
USACE FINANCE CENTER E3
5722 INTEGRITY DRIVE
MILLINGTON TN 38054-5005

Billed Accounting Classification

68 20 X 8145.0000 2010 00 0000 000000 2530 00000 68010727
68 68 X 8145.0000 2011 00 0000 NA 2530 00000 68010727

Billing Accounting Classification

96 NA X 3122.0000 E3 08 2421 868 022896 96303
\$3,166.67
\$22,263.31

\$25,429.98

Line Item	Moa	Description	Eaid No	Amount
1 INHOUSE - OTHER RESOURCES	SUPERFUND M&S			\$301.54
1 INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS			\$735.23
1 INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS			\$314.47
1 INHOUSE - LABOR	LABOR			\$1,497.42
1 REIMBURSABLE - INSIDE CORPS	WORK PERFORMED BY OTHER COE EST			\$318.01
			Subtotal:	\$3,166.67
2 INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS			\$6,426.38
2 INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS			\$2,748.56
2 INHOUSE - LABOR	LABOR			\$13,088.37
			Subtotal:	\$22,263.31

Total Billed Amount:	\$25,429.98
Less Partial Amount Paid:	\$25,429.98
Pay This Amount:	\$0.00

CORPS CERTIFICATION
I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND THE SERVICES PERFORMED AS STATED AND THAT THE PAYEE REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE. IT SHOULD BE PAID AND CHARGED TO THE APPROPRIATION OF FUND(S) AS INDICATED.

27 July 2012
Rachael E. Goydell
DAB

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Line Item	Moa	Description	Eaid No	Amount
<p>Funds Authorized: \$550,000.00</p> <p>Total Billed Amount: \$276,386.82</p> <p>Prev Billed Amount: \$250,956.84</p> <p>Current Billed Amount: \$25,429.98</p> <p>Total Flux Billed: \$0.00</p> <p>Prev Flux Billed: \$0.00</p> <p>Current Flux Billed: \$0.00</p>				
		<p>CERTIFICATE OF OFFICE BILLED</p> <p>I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.</p> <p>Date:</p> <p>Authorized Administrative or Certifying Officer</p>		

TRANSACTION LISTING
NEW YORK DISTRICTPage: 1
Date: 13-MAY-2014
Time: 17:50:01

AMSCO CODE: 022896 ACCOUNTING PERIOD: 06-2012

INHOUSE - OTHER RESOURCES

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
COI NO/DESC 1								
04-JUN-2012	W16ROB02654803					SPMSFEE		\$11.05
15-JUN-2012	W16ROB02654803					SPMSFEE		\$137.48
19-JUN-2012	W16ROB02654803					SPMSFEE		\$12.56
27-JUN-2012	W16ROB02654803					SPMSFEE		\$140.45
SUBTOTAL COST:								\$301.54

INHOUSE - LABOR

Transaction Date	Code	Work Date	Work Item/Description	Employee	Hrs Type	Labor	G&A	Indirect	Total
04-JUN-2012	1884A4	01-JUN-2012	809D6F 335213-ESO DW96957896 Diamond EVANGELOS ANTZOULIS		1 RG	\$87.93	\$18.47	\$43.17	\$149.57
04-JUN-2012	15C509	02-JUN-2012	809D6F 335213-ESO DW96957896 Diamond MATTHEW T CREAMER		6 OS	\$266.41	\$55.95	\$130.81	\$453.17
18-JUN-2012	1884A4	15-JUN-2012	809D6F 335213-ESO DW96957896 Diamond EVANGELOS ANTZOULIS		7 RG	\$615.50	\$129.26	\$302.21	\$1,046.97
27-JUN-2012	1884A4	29-JUN-2012	809D6F 335213-ESO DW96957896 Diamond EVANGELOS ANTZOULIS		6 RG	\$527.58	\$110.79	\$259.04	\$897.41
COI NO/DESC 2									
15-JUN-2012	1BEC1C	15-JUN-2012	809D6F 335213-ESO DW96957896 Diamond KENNETH F MALEY		40 RG	\$2,957.79	\$621.14	\$1,452.27	\$5,031.20
15-JUN-2012	1BED2B	03-JUN-2012	809D6F 335213-ESO DW96957896 Diamond MATTHEW T CREAMER		2 OS	\$88.80	\$18.65	\$43.60	\$151.05
15-JUN-2012	1BEC1C	16-JUN-2012	809D6F 335213-ESO DW96957896 Diamond KENNETH F MALEY		18 OS	\$336.49	\$196.66	\$459.82	\$1,592.97
15-JUN-2012	1BED2B	11-JUN-2012	809D6F 335213-ESO DW96957896 Diamond MATTHEW T CREAMER		6 RG	\$232.11	\$48.74	\$113.97	\$394.82
15-JUN-2012	1BED2B	11-JUN-2012	809D6F 335213-ESO DW96957896 Diamond MATTHEW T CREAMER		43 RG	\$1,683.51	\$353.54	\$826.60	\$2,863.65
15-JUN-2012	1BED2B	09-JUN-2012	809D6F 335213-ESO DW96957896 Diamond MATTHEW T CREAMER		20 OS	\$836.23	\$175.61	\$410.59	\$1,422.43
27-JUN-2012	1BEC1C	26-JUN-2012	809D6F 335213-ESO DW96957896 Diamond KENNETH F MALEY		14 OS	\$728.38	\$152.96	\$357.63	\$1,238.97
27-JUN-2012	1BEC1C	27-JUN-2012	809D6F 335213-ESO DW96957896 Diamond KENNETH F MALEY		60 RG	\$4,436.70	\$931.71	\$2,178.42	\$7,546.83

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TRANSACTION LISTING
NEW YORK DISTRICTPage: 2
Date: 13-MAY-2014
Time: 17:50:02

ACCOUNTING PERIOD: 06-2012

AMSCO CODE: 022896

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
27-JUN-2012	1BED2B	29-JUN-2012	809D6F	335213-ESO	DW96957896	Diamond MATTHEW T CREAMER	24 RG	\$1,617.10
27-JUN-2012	1BED2B	29-JUN-2012	809D6F	335213-ESO	DW96957896	Diamond MATTHEW T CREAMER	6 CE	\$404.29

SUBTOTAL COST:

\$14,585.79 \$3,063.03 \$7,161.61

\$24,810.43

REIMBURSABLE - INSIDE CORPS

Transaction Date PR&C

Obligation

Del Order No

Emp ID

Line Item

Resource Code

Accrual Ind

Total

COI NO/DESC 1

04-JUN-2012 W16ROE02594569

W16ROE02594569

NA

1

WKROTHCOE

\$318.01

SUBTOTAL COST:

\$318.01

TOTAL COST:

\$25,429.98

 *** END OF REPORT - 13-MAY-2014 - 17:50 - SID E3CFMPL ***

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Progress Report for EPA Region II

Site:	Lower Passaic River - Diamond Alkali Superfund Site, Newark, Essex County, NJ	Phase:	PRP Oversight	
Bill No. :	58029934	IAG Number:	DW96957896-01-0	
		IAG Award Date:	10 September 2010	
		IAG Expiration Date:	31 December 2013	
Reporting Period:	From: 01-Jun-2012	To: 30-Jun-2012	EPA RPM: Elizabeth Butler	USACE PM: Richard Gajdek
Work Performed				
Narrative	<p>The following activities were reported by ARCADIS.</p> <p>Weekly Construction Progress Report - Period: 06/04/12 – 06/10/12</p> <ul style="list-style-type: none"> Continued dredging of sediment in the east half of the enclosure in Dredge Cells 7, 11, and 12 at a depth of 6 to 12 feet. Continued sediment screening, pumping, processing, and water treatment. Dredging and processing is approximately 95% complete. Continued the loading, tarping, and transportation of intermodal containers for processed sediment. Approximately 22,530 tons of processed sediment (967 containers), 2,470 tons of coarse solids (113 containers), and 320 tons of debris (16 containers) has been loaded into intermodal containers and transported to the transload facility for loading onto railcars to date for landfill disposal. Approximately 7,000 tons of processed sediment (314 containers) and 730 tons of coarse solids (37 containers) have been transported to the transload facility to date for incineration. Began debris washing operation of debris at the Upland Processing Facility (UPF) to separate debris and sediment materials. Began removal of monopiles around the enclosure. Completed the restressing and wale modification of Tieback #37 at the west end of the OU-1 Floodwall (80/120 Lister Avenue Site). <p>Weekly Construction Progress Report - Period: 06/11/12 – 06/17/12</p> <ul style="list-style-type: none"> Completed dredging. Dredging performed in the east half of the enclosure in Dredge Cells 11 at a depth of 6 to 12 feet. Completed sediment screening, pumping, and processing. Continued the loading, tarping, and transportation of intermodal containers for processed sediment. Approximately 22,815 tons of processed sediment (979 containers), 2,470 tons of coarse solids (113 containers), and 380 tons of debris (20 containers) has been loaded into intermodal containers and transported to the transload facility for loading onto railcars to date for landfill disposal. Approximately 7,005 tons of processed sediment (314 containers) and 905 tons of coarse solids (44 containers) have been transported to the transload facility to date for incineration. Completed debris washing operation of debris at the Upland Processing Facility (UPF) to separate debris and sediment materials. Began removal of monopiles around the enclosure. Began removal of the scour protection mattresses from outside the enclosure. 			

Progress Report for EPA Region II

	<ul style="list-style-type: none">• Completed mobilization and preparation activities for commencing backfill placement within the enclosure.• Begin the initial flushing of the sediment screening and processing systems. Began equipment decontamination and demobilization for dredging, screening, and processing systems. <p>Weekly Construction Progress Report - Period: 06/18/12 – 07/08/12</p> <ul style="list-style-type: none">• Continued the loading, tarping, and transportation of intermodal containers for processed sediment. Approximately 22,955 tons of processed sediment (985 containers), 2,540 tons of coarse solids (116 containers), and 570 tons of debris (38 containers) has been loaded into intermodal containers and transported to the transload facility for loading onto railcars to date for landfill disposal. Approximately 7,005 tons of processed sediment (314 containers) and 1,030 tons of coarse solids (50 containers) have been transported to the transload facility to date for incineration.• Continued removal of the scour protection mattresses from outside the enclosure.• Began backfill delivery and placement in the enclosure (approximately 30 % complete).• Completed the initial flushing of the sediment screening and processing systems.• Continued equipment decontamination and demobilization for dredging, screening, and processing systems.• Began demobilization and removal of water treatment equipment. A smaller temporary treatment system was mobilized and setup to facilitate the decon and removal of the primary water treatment system. Decon water treated (filtration and activated carbon) by the smaller temporary treatment system is discharged directly back into the enclosure.••••
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Progress Report for EPA Region II

Meetings	<ul style="list-style-type: none"> During Construction Project Delivery Team meetings generally were generally held every other Tuesday. Progress Status Reports were prepared weekly by the PRP's contractor ARCADIS.
Key Milestones Completed	<ul style="list-style-type: none"> Construction work was performed at both the OU-1 site as well as at the Upland Processing Facility (UPF). from approximately 1 August 2011 through February 2012, The project kickoff meeting (Project Delivery Team meeting #1) was held July 7, 2011 with USEPA, USACE, Tierra, Brown and Caldwell, Weeks Marine, and ARCADIS staffs to coordinate tieback and enclosure construction activities. The steel enclosure and the Upland Processing equipment were both in place ready to go by the end of February 2012. Physical dredging initiated 9 March 2012. Dredging & Processing operations were completed the week of June 11, 2012.
Projected Work	
Narrative	<ul style="list-style-type: none"> Continue the loading, tarping, and transportation of intermodal containers for contaminated materials. Continue scour protection removal and backfill placement within the enclosure. Continue equipment decontamination and demobilization for dredging, screening, and processing systems. Removal and stabilization of remaining residual solids from sediment processing and water treatment operations.
Meetings	<ul style="list-style-type: none"> During Construction Project Delivery Team meetings were generally held every other Tuesday. Progress Status Reports were prepared weekly by the PRP's contractor ARCADIS
Key Milestones Forthcoming	<ul style="list-style-type: none"> Completion of demobilization of site support facilities and completion of backfilling operations at the UPF. .
Issues	
Technical:	N/A
Schedule:	N/A
Funding:	N/A
MIPR to Other Corps:	<p>Corps Kansas City District: MIPR # W16ROE02594569, \$50,000 (For In-house labor)</p> <p>Corps Kansas City District: MIPR # W16ROE02775184, \$30,000 (For AE Services)-Not used</p> <p>Corps HQ (Mgmt & Support Fee):MIPR # W16ROE02654803, \$3,544.70 (Corps HQ support)</p>
IAG Summary	

Progress Report for EPA Region II

USACE	Direct Fund Cite	Total Amend	Total IAG	Date
\$300,000	\$0	\$0	\$300,000	10 September 2010
\$250,000	\$0	\$250,000	\$550,000	5 June 2012

Expenditures

USACE

Funded	Current Bill	Previous Billed	Total Billed	Remaining Funding
\$550,000	\$25,429.98	\$250,956.84	\$276,386.82	\$273,613.18

Contract

Funded	Awarded	Available Funding	Previous Cum. Invoiced	Current Invoice	Total Invoiced	Remaining To Invoice
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Obligations Plan (FY12)

Contract	Planned	Date	Actual	Date	Notes
N/A	N/A				

IAG Scope of Work Summary

USACE to provide technical assistance for the oversight of non-time critical removal activities at the Diamond Alkali Superfund Site, Lower Passaic River Study Area (LPRSA), Newark New Jersey. The USACE shall provide technical assistance for monitoring the effectiveness of the removal action for the Site, in accordance with requirements described in the EPA approved Phase I Removal Design Work Plan. These technical assistance activities shall also be consistent with the AOC dated June 23, 2008 and the Action Memorandum signed January 9, 2009, and all other pertinent guidance used by EPA in conducting a removal action. Oversight activities shall include observing and recording compliance with the EPA approved work plans, documenting major field activities, maintaining a daily field notebook, providing written and verbal updates of work progress on a weekly basis and providing written updates of work progress on at least a monthly basis.

Project Delivery Team

Name	Responsibility
Elizabeth Butler	EPA Remedial Project Manager (RPM)
Lucia Gamba	Project Engineer
Kenneth Maley	Project Engineer
Mark Kucera	Team Leader
Neal Kolb, PE	Resident Engineer
Richard Gajdek, PE, PMP	Corps NY District Project Manager

**Progress Report for
EPA Region II**

Richard E. Gajdek

Name: Richard Gajdek
Project Manager
917-790-8234

27 July 2012
